## GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.1202 /- towards A M C of Xerox Machines for the use of the Dept. in the Peshi of the Principal Secretary to Govt., & CIP, and Peshi of the Principal Secretary to Govt., (Mines) for the period from 16.4.2014 and 12.06.2014 – Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 20

<u>Dated:17.07.2014</u>. Read the following

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
- 2. Govt.Letter No.14349/OP-II/2011, Dated:04.09.2012
- 3. Govt.Letter No.14349/OP-II/2011, Dated;26.12.2012
- 4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad Dt: 16.4.2014 and 12.06.2014

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## ORDER:-

Sanction is here by accorded for payment of an amount of Rs.1202/- (Rupees One thousand two hundred and two only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600L/LE being used in the Peshi of the Principal Secretary to Govt.& C.I.P., and Peshi of the Prl.Secretary to Govt.(Mines) for the period from 16.4.2014 and 12.06.2014 Details of bills received from M/s Ricoh India Ltd., are as follows:

S.No	Bill No.	Machine No.	Dated:	Placed at	Amount
					Rs.
1.	73132350	Aficio 2018d/Dsm 618 d	16-04-2014	o/o Prl.Secy to Govt.(CIP)	455
2.	73136170	Aficio 2018d/Dsm 618 d	12-06-2014	o/o Prl.Secy to Govt.(CIP)	434
3.	73136174	Aficio MP 1600L/LE	12-06-2014	o/o Secy to Govt.(M&T)	313
				Total Rs.	1202

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD
- 4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA, DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited,

1-10-74, Survey No. 44, G-01, Ground Floor, Galada Towers, Hyderabad.

The Ind. & Com. (OP.II/Claims).

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad. Sf/Sc.

## Copy to

The PS to Prl.Secy. to Govt.& CIP The PS to Prl.Secy. to Govt.(M&T)

//FORWARDED BY ORDER//